ENTITY YEAR-TO-DATE TOTAL

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ED ENTITY ID ED ENTITY NAM		BANK	CODE PAYMEN	T TYPE		
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
MONO COUNTY KINDERGARTEN THRU	J 12TH GRADE					
A2600026	00026 MONO COUNTY SUPERINTENDENT		T			
NON PROP-20						
01 02 03 ENTITY NON PF	133 133 133 ROP TOTAL	\$4,484.33 \$4,897.07 \$4,833.91 \$14,215.31	\$50.89 \$0.00 \$0.00 \$50.89	\$335.28- \$0.00 \$0.00 \$335.28-	\$0.00 \$0.00 \$0.00 \$0.00	\$4,199.94 \$4,897.07 \$4,833.91 \$13,930.92
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP	P-20 TOTAL COMBINED					
01 02 03 ENTITY YEAR-T	TO-DATE TOTAL	\$4,484.33 \$4,897.07 \$4,833.91 \$14,215.31	\$50.89 \$0.00 \$0.00 \$50.89	\$335.28- \$0.00 \$0.00 \$335.28-	\$0.00 \$0.00 \$0.00 \$0.00	\$4,199.94 \$4,897.07 \$4,833.91 \$13,930.92
A2673668 EASTERN SIERRA UNIFIED		Т				
NON PROP-20						
01 02 03 ENTITY NON PR	528 528 528 ROP TOTAL	\$17,802.46 \$19,441.02 \$19,190.29 \$56,433.77	\$202.06 \$0.00 \$0.00 \$202.06	\$18,004.52- \$6,449.59- \$0.00 \$24,454.11-	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$12,991.43 \$19,190.29 \$32,181.72
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP	P-20 TOTAL COMBINED					
01 02 03		\$17,802.46 \$19,441.02 \$19,190.29	\$202.06 \$0.00 \$0.00	\$18,004.52- \$6,449.59- \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$12,991.43 \$19,190.29

\$202.06

\$24,454.11-

\$0.00

\$32,181.72

\$56,433.77

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ED ENTITY ID ED ENTITY NAME		BANK CODE PAYMENT TYPE				
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
MONO COUNTY KINDERGARTEN TH	RU 12TH GRADE					
KINDERGARTEN TH	RU 12TH GRADE TOTAL					
NON PROP-20						
01 02 03	2,102 2,102 2,102	\$70,872.66 \$77,395.88 \$76,397.71	\$804.42 \$0.00 \$0.00	\$4,991.70 \$6,449.59- \$0.00	\$0.00 \$0.00 \$0.00	\$76,668.78 \$70,946.29 \$76,397.71
ED TYPE NON PROP TOTAL		\$224,666.25	\$804.42	\$1,457.89-	\$0.00	\$224,012.78
PROP-20						
01 02 03	0 0 0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
ED TYPE PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PRO	OP-20 TOTAL COMBINED					
01 02 03		\$70,872.66 \$77,395.88 \$76,397.71	\$804.42 \$0.00 \$0.00	\$4,991.70 \$6,449.59- \$0.00	\$0.00 \$0.00 \$0.00	\$76,668.78 \$70,946.29 \$76,397.71
ED TYPE YEAR-TO-DATE TOTAL		\$224,666.25	\$804.42	\$1,457.89-	\$0.00	\$224,012.78

COUNTY YEAR-TO-DATE TOTAL

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\$224,012.78

ED ENTITY ID ED ENTITY NAME BANK CODE PAYMENT TYPE AVERAGE REVENUE ADA PAYMENT DAILY APPORTIONED ADJUSTMENT ADJUSTMENT DEDUCTION PAID NUMBER AMOUNT ATTENDANCE AMOUNT AMOUNT AMOUNT AMOUNT MONO COUNTY COUNTY TOTALS NON PROP-20 01 2,102 \$70,872.66 \$804.42 \$4,991.70 \$0.00 \$76,668.78 02 2,102 \$77,395.88 \$0.00 \$6,449.59-\$0.00 \$70,946.29 03 2,102 \$76,397.71 \$0.00 \$0.00 \$0.00 \$76,397.71 COUNTY NON PROP TOTAL \$224,666.25 \$804.42 \$1,457.89-\$0.00 \$224,012.78 PROP-20 01 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 02 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 COUNTY PROP-20 TOTAL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 NON PROP AND PROP-20 TOTAL COMBINED 01 \$4,991.70 \$70,872.66 \$804.42 \$0.00 \$76,668.78 02 \$77,395.88 \$0.00 \$6,449.59-\$0.00 \$70,946.29 03 \$76,397.71 \$0.00 \$0.00 \$0.00 \$76,397.71

\$804.42

\$1,457.89-

\$0.00

\$224,666.25